

ABC TOTS LTD.

**Company Registration Number:
SC248359 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

ABC TOTS LTD.

Company Information for the Period Ended 30th April 2014

Director:	M Mohammed
	T Mohammed
	G Mohammed
Company secretary:	T Mohammed
Registered office:	Unit 2 Stoneburn Farm
	Forrest Field
	Airdrie
	ML6 8NY
Company Registration Number:	SC248359 (Scotland)

ABC TOTS LTD.

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	55,492	55,778
Total fixed assets:		<u>55,492</u>	<u>55,778</u>
Current assets			
Stocks:		-	0
Debtors:		-	0
Cash at bank and in hand:		200	337
Total current assets:		<u>200</u>	<u>337</u>
Creditors			
Creditors: amounts falling due within one year		13,578	15,344
Net current assets (liabilities):		<u>(13,378)</u>	<u>(15,007)</u>
Total assets less current liabilities:		42,114	40,771
Creditors: amounts falling due after more than one year:		39,716	45,139
Total net assets (liabilities):		<u><u>2,398</u></u>	<u><u>(4,368)</u></u>

The notes form part of these financial statements

ABC TOTS LTD.

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		(7,602)	(14,368)
Total shareholders funds:		<u>2,398</u>	<u>(4,368)</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 31 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Mohammed

Status: Director

The notes form part of these financial statements

ABC TOTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under UK GAAP

Turnover policy

Turnover recognised at time service is provided.

Tangible fixed assets depreciation policy

Straight line depreciation applied.

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

ABC TOTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	62,117
At 30th April 2014:	62,117
Depreciation	
At 01st May 2013:	6,339
Charge for year:	286
At 30th April 2014:	6,625
Net book value	
At 30th April 2014:	55,492
At 30th April 2013:	55,778

ABC TOTS LTD.

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

